

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOHNNY F NEWBERN § Case No.: 07-06459
PEARLIE R NEWBERN §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2007.
- 2) This case was confirmed on 10/11/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/10/2009.
- 5) The case was dismissed on 09/10/2009.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 20,790.12
Less amount refunded to debtor	\$ 80.29
NET RECEIPTS	\$ 20,709.83

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,354.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,491.73
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,845.73

Attorney fees paid and disclosed by debtor	\$ 146.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SAXON MORTGAGE	SECURED	NA	110,938.53	.00	.00	.00
SAXON MORTGAGE	SECURED	NA	.00	3,426.09	3,426.09	.00
WELLS FARGO AUTO FIN	SECURED	9,000.00	11,117.18	9,000.00	9,000.00	721.98
WELLS FARGO AUTO FIN	UNSECURED	2,455.00	.00	2,117.18	128.49	.00
GLORIA JACKSON	OTHER	NA	NA	NA	.00	.00
IL DEPT OF HUMAN SER	OTHER	NA	NA	NA	.00	.00
ALLIED COLLECTION	UNSECURED	1,055.00	921.92	921.92	50.69	.00
ALLIED COLLECTION	UNSECURED	270.00	258.30	258.33	15.67	.00
ANCHOR REC	UNSECURED	52.00	NA	NA	.00	.00
AUTORECOVERY	UNSECURED	104.00	111.68	111.68	.00	.00
CAPITAL ONE	UNSECURED	727.00	781.99	781.99	38.55	.00
CAPITAL ONE	UNSECURED	720.00	720.31	720.31	35.50	.00
IL STATE DISBURSEMENT	UNSECURED	15,223.00	44,199.46	44,199.46	3,023.75	.00
COLLECTION COMPANY O	UNSECURED	179.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	75.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	941.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	100.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	684.00	684.45	684.45	33.75	.00
QUANTUM COLL	UNSECURED	105.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	.00	.00	75.00	.00
CAPITAL ONE	UNSECURED	NA	2,691.16	2,691.16	163.33	.00
ALLIED COLLECTION	UNSECURED	NA	177.50	177.50	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILL DEPT OF HUMAN SE	UNSECURED	NA	2,493.42	2,493.42	151.30	.00
INTERNAL REVENUE SER	UNSECURED	NA	6,185.56	6,185.56	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	5,163.64	5,163.64	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,426.09	3,426.09	.00
Debt Secured by Vehicle	9,000.00	9,000.00	721.98
All Other Secured	.00	75.00	.00
TOTAL SECURED:	12,426.09	12,501.09	721.98
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	66,506.60	3,641.03	.00

Disbursements:

Expenses of Administration	\$ 3,845.73
Disbursements to Creditors	\$ 16,864.10

TOTAL DISBURSEMENTS: \$ 20,709.83

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.